

Receiving Report

Date: 11-8-30

Batch No: M135536

Supplier: Monroe

Dart P/O: 33429

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33429**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 1 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

E-MAILED

AUG 25 2016

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

135536

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	127H-35 ✓	HALF GROMMET	8/29/2016 Yes 8/29/2016		20.00 ✓ Each	\$0.14	\$2.80 7.000
Line Total:							\$2.80
2	AN525-10R22 ✓ 329.	Screw	8/29/2016 Yes 8/29/2016		40.00 Each	\$0.17	\$6.80 8.500
Line Total:							\$6.80
3	AN5-32A ✓ over all.	Bolt	8/29/2016 Yes 8/29/2016		40.00 ✓ Each	\$0.68	\$27.20 ✓

new 50x

new 50x

Sp/16-8-30

Note:

8/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33429**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 2 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

				Line Total:	
4	CR3212-4-08 ✓	RIVET	8/29/2016 Yes 8/29/2016	100.00 ✓ Each	\$0.62 \$62.00 ✓
				Line Total:	\$27.20
5	CR3213-4-4 ✓	Rivet, Cherry	8/29/2016 FN Yes 8/29/2016	300.00 ✓ Each	\$0.34 \$102.00 ✓
				Line Total:	\$62.00
6	MS16562-223 ✓	Spring Pin	8/29/2016 Yes 8/29/2016	10.00 Each	\$0.14 \$1.40 3.5000
				Line Total:	\$102.00
				Line Total:	\$1.40

Note:

8/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33429**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 3 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	MS20470AD4-3	Rivet, Universal Head	8/29/2016 Yes 8/29/2016	2,464.00 Each	\$0.01	\$19.47
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310

Line Total: \$19.47

8	MS20470AD4-4	Rivet, Universal Head	8/29/2016 Yes 8/29/2016	2,069.00 Each	\$0.01	\$17.79
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CC Local

Line Total: \$17.79

9	MS21042L08	Nut	8/29/2016 Yes 8/29/2016	FN 160.00 Each	\$0.15	\$24.00
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303

new 200x

30.00

Line Total: \$24.00

10	MS21209F5-15	Heli Coil	8/29/2016 Yes 8/29/2016	FN 50.00 Each	\$0.26	\$13.00
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296

8/16-8-30

Note:

8/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33429**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 4 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$13.00

11 MS27039-08-09 ✓

Screw

8/29/2016 FN

50.00

\$0.08

\$4.00

Yes

Each

8/29/2016

Line Total: \$4.00

12 MS27039-08-19 ✓

Screw

8/29/2016

50.00

\$0.14

\$7.00

Yes

Each

8/29/2016

Line Total: \$7.00

13 NAS1149C0832R ✓

Washer

8/29/2016 FN

100.00 ✓

\$0.05

\$5.00

Yes

Each

8/29/2016

Line Total: \$5.00

Note:

8/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33429**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 5 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14 NAS1149D0332J

Washer

8/29/2016 FN

Yes

8/29/2016

600.00

Each

\$0.02

\$12.00

24,000

ST 260A

Line Total:

\$12.00

16 MS21919WCH12

Clamp

8/29/2016 FN

Yes

8/29/2016

12.00

Each

\$0.85

\$10.20

17,000

291

new 20x

Line Total:

\$10.20

17 71401-45

PROCUREMENT
QUALITY CLAUSES

8/29/2016

No

8/29/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Sp16-8-30

Note:

8/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33429

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 6 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$0.00

PO Total:

\$314.66

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 8/25/2016

ECAS, LLC

CUSTOMS INVOICE

No: H973815

Package Details:

Deliver To:

Number of Pieces: Total Weight: 10.45	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada
--	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765255528		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
50	127H-35 ✓	GH3.5 FLAT HALF GROMMET			USC \$7.0000	✓\$7.0000	PO33429
50	AN525-10R22 ✓	SCREW			USC \$8.5000	✓\$8.5000	PO33429
40	AN5-32A ✓	BOLT UNDRILLED			USC \$27.2000	✓\$27.2000	PO33429
100	CR3212-4-08 ✓	CHERRY RIVET			USC \$62.0000	✓\$62.0000	PO33429
300	CR3213-4-04 ✓	CHERRY RIVET			USC \$102.0000	✓\$102.0000	PO33429
25	MS16562-223 ✓	SPRING PIN			USC \$3.5000	✓\$3.5000	PO33429
1	MS20470AD4-3 ✓	SOLID RIVET			USC \$19.4700	✓\$19.4700	PO33429
1	MS20470AD4-4 ✓	SOLID RIVET			USC \$0.0000	✓\$0.0000	PO33429
200	MS21042L08 ✓	SELF LOCKING NUT			USC \$30.0000	✓\$30.0000	PO33429
50	MS21209F5-15 ✓	INSERT			USC \$13.0000	✓\$13.0000	PO33429
100	MS27039-0809 ✓	STRUCTURAL SCREW			USC \$8.0000	✓\$8.0000	PO33429
100	MS27039-0819 ✓	STRUCTURAL SCREW			USC \$14.0000	✓\$14.0000	PO33429
100	AN960C816L ✓	WASHER S/S			USC \$5.0000	✓\$5.0000	PO33429
600	AN960JD10L ✓	WASHER			USC \$24.0000	✓\$24.0000	PO33429
20	MS21919WCH12 ✓	CLAMP S/S			USC \$17.0000	✓\$17.0000	PO33429

Total: \$340.6700

Home Total: \$340.6700

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

SP 16-8-30

For and on behalf of ECAS, LLC

Inspectors Stamp



PACKING SLIP

INVOICE #: 572321
 DATE PRINTED: 8/25/2016
 TIME: 6:00:34 PM
 # OF ITEMS: 15
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 Canada

INVOICE DATE: 8/25/2016
 ORDER DATE: 8/25/2016
 SHIP DATE: 8/25/2016
 SALES ORDER #: 510579
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO33429
 FOB: MELBOURNE, FL

WEIGHT: 10.45
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	127H-35 GH3.5 FLAT HALF GROMMET MFR: SOUTHCO LOT: 0001395347 Control #: 142598-2	50.00	0.00	NE		
2	AN525-10R22 SCREW MFR: LFC LOT: 51173 Control #: 119528-1	50.00	0.00	NE		
3	AN5-32A BOLT UNDRILLED MFR: AFC LOT: 15137 Control #: 133737-4	40.00	0.00	NE		
4	CR3212-4-08 CHERRY RIVET MFR: CHERRY LOT: 87986300 Control #: 139881-11	100.00	0.00	NE		
5	CR3213-4-04 CHERRY RIVET MFR: CHERRY LOT: 88070333 Control #: 143729-3	300.00	0.00	NE		

SPECIAL INSTRUCTIONS:

Sp/6-8-30

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



PACKING SLIP

INVOICE #: 572321
 DATE PRINTED: 8/25/2016
 TIME: 6:00:35 PM
 # OF ITEMS: 15
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 Canada

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 8/25/2016 TERMS: NET 30 WEIGHT: 10.45 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 8/25/2016 CUST PO: PO33429 # OF BOXES:
 SHIP DATE: 8/25/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 510579 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665765255528

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	MS16562-223 SPRING PIN MFR: SPIROL Control #: 126150-1	25.00	0.00	NE		
7	MS20470AD4-3 SOLID RIVET MFR: RISCO Control #: 142767-1	1.00	0.00	NE		
8	MS20470AD4-4 SOLID RIVET MFR: ALLFAST Control #: 145983-1	1.00	0.00	NE		
9	MS21042L08 SELF LOCKING NUT MFR: AFC Control #: 133742-1	200.00	0.00	NE		
10	MS21209F5-15 INSERT MFR: KATO Control #: 145481-2	50.00	0.00	NE		

Sp 16-8-30

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



PACKING SLIP

INVOICE #: 572321
 DATE PRINTED: 8/25/2016
 TIME: 6:00:35 PM
 # OF ITEMS: 15
 PAGE: 3

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 Canada

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 8/25/2016 TERMS: NET 30 WEIGHT: 10.45 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 8/25/2016 CUST PO: PO33429 # OF BOXES:
 SHIP DATE: 8/25/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 510579 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665765255528

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
11	MS27039-0809 STRUCTURAL SCREW MFR: LFC Control #: 131324-4	100.00	0.00	NE		
12	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT Control #: 128337-1	100.00	0.00	NE		
13	NAS1149C0832R WASHER S/S MFR: SUPERIOR Control #: 126088-2	100.00	0.00	NE		
14	NAS1149D0332J WASHER MFR: ANILLO Control #: 145602-2	600.00	0.00	NE		

80168-30

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



PACKING SLIP

INVOICE #: 572321
 DATE PRINTED: 8/25/2016
 TIME: 6:00:36 PM
 # OF ITEMS: 15
 PAGE: 4

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 Canada

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 8/25/2016 TERMS: NET 30 WEIGHT: 10.45 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 8/25/2016 CUST PO: PO33429 # OF BOXES:
 SHIP DATE: 8/25/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 510579 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665765255528

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
15	MS21919WCH12 CLAMP S/S	20.00	0.00	NE		
MFR: J&M		LOT: 194049/P				
Control #: 144078-2						
8016-8-30						

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 572321
DATE PRINTED: 8/25/2016
TIME: 5:59:48 PM
OF ITEMS: 15
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 8/25/2016 TERMS: NET 30 WEIGHT: 10.45 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 8/25/2016 CUST PO: PO33429 # OF BOXES:
SHIP DATE: 8/25/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 510579 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765255528

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	127H-35 GH3.5 FLAT HALF GROMMET	50.00	0.00	NE	0.1400	EA	\$7.0000
	MFR: SOUTHCO LOT: 0001395347						
2	AN525-10R22 SCREW	50.00	0.00	NE	0.1700	EA	\$8.5000
	MFR: LFC LOT: 51173						
3	AN5-32A BOLT UNDRILLED	40.00	0.00	NE	0.6800	EA	\$27.2000
	MFR: AFC LOT: 15137						
4	CR3212-4-08 CHERRY RIVET	100.00	0.00	NE	0.6200	EA	\$62.0000
	MFR: CHERRY LOT: 87986300						
5	CR3213-4-04 CHERRY RIVET	300.00	0.00	NE	0.3400	EA	\$102.0000
	MFR: CHERRY LOT: 88070333						
6	MS16562-223 SPRING PIN	25.00	0.00	NE	0.1400	EA	\$3.5000
	MFR: SPIROL LOT: 395290						
7	MS20470AD4-3 SOLID RIVET	1.00	0.00	NE	19.4700	LB	\$19.4700
	MFR: RISCO LOT: 8128/a						
8	MS20470AD4-4 SOLID RIVET	1.00	0.00	NE	0.0000	LB	\$0.0000
	MFR: ALLFAST LOT: S140303013L						
9	MS21042L08 SELF LOCKING NUT	200.00	0.00	NE	0.1500	EA	\$30.0000
	MFR: AFC LOT: 20388						
	MS21209F5-15 INSERT						

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 572321
DATE PRINTED: 8/25/2016
TIME: 5:59:52 PM
OF ITEMS: 15
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 8/25/2016 TERMS: NET 30 WEIGHT: 10.45 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 8/25/2016 CUST PO: PO33429 # OF BOXES:
SHIP DATE: 8/25/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 510579 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765255528

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
10		50.00	0.00	NE	0.2600	EA	\$13.0000
	MFR: KATO LOT: C25882						
11	MS27039-0809 STRUCTURAL SCREW	100.00	0.00	NE	0.0800	EA	\$8.0000
	MFR: LFC LOT: S53858						
12	MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE	0.1400	EA	\$14.0000
	MFR: CRESCENT LOT: 80838						
13	NAS1149C0832R WASHER S/S	100.00	0.00	NE	0.0500	EA	\$5.0000
	MFR: SUPERIOR LOT: C131588-3						
Alt: NAS1149C0832R WASHER S/S							
14	NAS1149D0332J WASHER	600.00	0.00	NE	0.0400	EA	\$24.0000
	MFR: ANILLO LOT: Y9839						
Alt: NAS1149D0332J WASHER							
15	MS21919WCH12 CLAMP S/S	20.00	0.00	NE	0.8500	EA	\$17.0000
	MFR: J&M LOT: 194049/P						

*** Order Complete ***

SPECIAL INSTRUCTIONS:

8/16-8-30

We Thank You For Your Continued Business!

SUB TOTAL:	\$340.6700
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$340.67
	USD

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 572321

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33429	8/25/2016	665765255528

PART NO:	Description	CND	QTY	S/L		
127H-35	GH3.5 FLAT HALF GROMMET	NE	50	18	LOT: 0001395347	MFR: SOUTHCO
AN525-10R22	SCREW	NE	50	23	LOT: 51173	MFR: LFC
AN5-32A	BOLT UNDRILLED	NE	40	22	LOT: 15137	MFR: AFC
CR3212-4-08	CHERRY RIVET	NE	100	27	LOT: 87986300	MFR: CHERRY
CR3213-4-04	CHERRY RIVET	NE	300	140	LOT: 88070333	MFR: CHERRY
MS16562-223	SPRING PIN	NE	25	9	LOT: 395290	MFR: SPIROL
MS20470AD4-3	SOLID RIVET	NE	1	46	LOT: 8128/a	MFR: RISCO
MS20470AD4-4	SOLID RIVET	NE	1	75	LOT: S140303013L	MFR: ALLFAST
MS21042L08	SELF LOCKING NUT	NE	200	53	LOT: 20388	MFR: AFC
MS21209F5-15	INSERT	NE	50	15	LOT: C25882	MFR: KATO
MS27039-0809	STRUCTURAL SCREW	NE	100	30	LOT: S53858	MFR: LFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**Insp.
#2**

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 572321

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

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HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33429	8/25/2016	665765255528

PART NO:	Description	CND	QTY	S/L	
MS27039-0819	STRUCTURAL SCREW	NE	100	13	LOT: 80838 MFR: CRESCENT
AN960C816L	WASHER S/S	NE	100	21	LOT: C131588-3 MFR: SUPERIOR
AN960JD10L	WASHER	NE	600	48	LOT: Y9839 MFR: ANILLO
MS21919WCH12	CLAMP S/S	NE	20	29	LOT: 194049/P MFR: J&M

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

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SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

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399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975